

IOWA - EIP Assessment Implementation and Migration Weekly Project Status Report

Weekly Status Report

Submitted by: Tim Myers Week Ending: December 17, 2004

PROJECT STATUS

Overall Project Status Level

Green

ACTIVITIES PERFORMED DURING THE PERIOD

- Week 2 "flesh out" activities, considering:
 - Risk
 - Prioritize activities
 - Implications
 - Event horizon
 - Culture
 - Implementation cost

PROBLEMS, CONCERNS AND RECOMMENDATIONS

1. No problems or concerns at this time.

ACTIVITIES SCHEDULED FOR NEXT WEEK

• Week 3 – Draft the Presentation Package



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COEUR SUMMARY STATUS OF DELIVERABLES

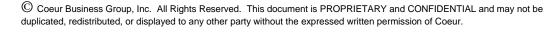
Architecture Steering Committee—Tim Myers, Facilitator/Steve Gast, Chair

Complete ☑	Deliverable	Status	Due Date	Date Completed
\square	Team Mission Statement	Complete	12/9/04	Completed 12/9/04
✓	Weekly Status Report	Complete	12/9/04	12/9/04
	Develop Risk Assessment	o simproto	12/23/04	12, 5, 0 .
✓	Define Barriers and Issues	Complete	12/16/04	12/16/04
	Conduct Risk Assessment	Work in Progress	12/21/04	12/10/01
	Prioritize Risk	Complete	12/16/04	12/16/14
✓	Define Mitigation Plan	Work in Progress	12/21/04	12/10/11
	Develop Project Plan	,, om m 11081433	12/23/04	
	Work plan with realistic timeframes for		12/21/04	
	implementation Implementation costs by fiscal year		12/21/04	
	Budget Process guidelines	NA	12/16/04	12/16/04
	Process maps and control points		12/21/04	
	Project Plan dealing with Critical applications and setting priorities for installation		12/21/04	
	Resources to implement consolidation/on-going needs		12/21/04	
	Installation plans (include disposition of existing hardware and software)		12/21/04	
	Business requirements during transitional and final phases of consolidation		12/21/04	
	Cultural Considerations		TBD	
	Define barriers and issues	Work In Progress	TBD	
	Communications Plan	Work In Progress	TBD	

Project Status Report

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12/17/04







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Complete ☑	Deliverable	Status	Due Date	Date Completed
	Staffing Plan	Work In Progress	TBD	Compretto
	State Code Changes	Work In Progress	TBD	
	Develop Key Activities and Framework for Recommendations		12/23/04	
	Define Key Activities	Complete	12/9/04	12/9/04
	Define Event Horizons	Work In Progress	12/16/04	
\square	Define Milestones and Expected Outputs	Work In Progress	12/16/04	
\square	Define Implementation Cost Elements	Work In Progress	12/21/04	
	Presentation Package for Governor		1/14/05	
	Develop Executive Presentation		12/21/04	
	Final Presentation Review		1/11/05	
	Executive Sponsor Reviews		1/13/05	
	Executive Presentation		1/14/05	

Project Status Report

12/17/04



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